



**CERTIFICATE OF SERVICE**

I hereby certify that on August 9, 2010, I have served a copy of this Notice and all attachments to the following by U.S. Mail:

Debtor: Milton Noys, 1134 E 151<sup>st</sup> St, Dolton IL 60419

Debtor: Essaquena Harris Noys, 1134 E 151<sup>st</sup> St, Dolton IL 60419

Debtor's Attorney: Nella E Mariani P.C., 53 West Jackson Blvd, Suite 909, Chicago IL 60604.

Trustee: Chapter 13 Trustee Tom Vaughn, 200 South Michigan Ste 1300, Chicago IL 60604.

August 9, 2010

  
Sonia LaRiccia, Sr. Asset Manager  
JSL Funding Group

**JSL Funding Group**  
PO Box 8374  
Parsippany, NJ 07054  
866-737-9700

**Payment History**

Reference

Harris-Noy 120107000-RC

Printed: 08/08/10

Period: 01/01/09 - 12/31/10

Contact information

Harris-Noy, Essaquena  
1134 E 151st St  
Dolton, IL 60419

Additional information

1134 E 151st St Dolton IL 60419  
Milton Noy

Regular pmt:	360.66	Int rate:	9.240	Rem pmts:	44	Orig bal:	22639.59
Escrow pmt :	0.00	Int calc:	Fixed	Per diem:	5.70	Orig date:	11/01/07
Service fee:	0.00	Pmt type:	USRule 365 M	Next due:	08/20/10	Maturity:	04/20/14
Total pmt:	360.66	NSF fee:	25.00				
Ord/Day/LFee: 3/10	10.00			Bankruptcy:	06/01/09		
Total if late:	370.66						

Pay Date	Due/Type	Amount	Applied/Ref	Interest	Principal	Balance	Escrow	Payment/Balance	Late	Svc
02/21/09	01/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1011.48 AI				90.00	188.00	
02/21/09	02/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1184.76 AI				90.00	188.00	
03/27/09	03/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1358.04 AI				90.00	188.00	
05/16/09	04/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1531.32 AI				100.00	188.00	
05/28/09	05/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1704.60 AI				100.00	188.00	
06/16/09	06/20/09 R	360.66	360.66	360.66	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1517.22 AI				100.00	188.00	
08/03/09	07/20/09 R	360.66	360.66	360.66	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1329.84 AI				110.00	188.00	
10/27/09	08/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1503.12 AI				120.00	188.00	
10/27/09	09/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1676.40 AI				130.00	188.00	
10/27/09	10/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	1849.68 AI				130.00	188.00	
12/01/09	11/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	2022.96 AI				140.00	188.00	
12/30/09	12/20/09 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00	0.00
			MO	2196.24 AI				140.00	188.00	
Annual Total:		721.32		721.32	0.00		0.00	0.00	0.00	0.00
Escrow Paid Out:							0.00			

Pay Date	Due/Type	Amount	Applied/Ref	Interest	Principal	Balance	Escrow	Late	Svc
01/04/10	P	343.15	343.15	343.15	0.00	22503.59	0.00	0.00	0.00
			Trustee	1938.54 AI				140.00	188.00
02/01/10	01/20/10 R	451.55	370.66	370.66	0.00	22503.59	0.00	0.00	0.00
			Trustee	1659.03 AI				150.00	188.00
02/01/10	P	0.00	80.89	80.89	0.00	22503.59	0.00	0.00	0.00
			Trustee	1578.14 AI				150.00	188.00

**JSL Funding Group**  
 PO Box 8374  
 Parsippany, NJ 07054  
 866-737-9700

**Payment History**

Reference

Harris-Noy 120107000-RC

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Printed: 08/08/10

Period: 01/01/09 - 12/31/10

Pay Date	Due/Type	Amount	Applied/Ref	Interest	Principal	Balance	Escrow	Late	Svc
03/31/10	02/20/10 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00
			Trustee	1751.42 AI				160.00	188.00
03/31/10	03/20/10 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00
			Trustee	1924.70 AI				170.00	188.00
04/05/10	P	747.06	747.06	747.06	0.00	22503.59	0.00	0.00	0.00
			Trustee	1268.79 AI				170.00	188.00
04/27/10	04/20/10 R	0.00	0.00	0.00	0.00	22503.59	0.00	0.00	0.00
			Trustee	1354.24 AI				170.00	188.00
05/03/10	05/20/10 R	244.07	244.07	244.07	0.00	22503.59	0.00	0.00	0.00
			Trustee	1283.45 AI				170.00	188.00
06/01/10	06/20/10 R	119.08	119.08	119.08	0.00	22503.59	0.00	0.00	0.00
			Trustee	1337.65 AI				170.00	188.00
07/03/10	07/20/10 R	156.05	156.05	156.05	0.00	22503.59	0.00	0.00	0.00
			Trustee	1354.88 AI				170.00	188.00
Annual Total:		2060.96		2060.96	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		2782.28		2782.28	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:				1354.88		22503.59	0.00	170.00	188.00

Payment types: R: Regular; r: Part pmt; P: Principal; L: Late; S: Service; E, T, I: Escrow, Tax, Ins; F: Returned chk or reversal; J: Adjustment; AI: Accrued Interest

**Payoff as of 07/20/10: \$24216.47**